



Account Number
85 9000 9799 005443 01

Due Date
7/4/11

Amount Due
\$8.23

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Verizon News

Enjoy Your Double Play!

Your plan includes FiOS Internet and FiOS TV Extreme HD. The price excludes taxes, fees and charges for any products outside the bundle such as set-top box rentals, premium channels, video-on-demand, security and gaming services.

Account Information

Statement Date: 6/10/11
JACQUELYN A MINES
Customer Account: 9799005443
Verizon Online Account: 0108432918089

Account Summary

Previous Balance	\$113.21
No Payment Received	\$0.00
Balance Forward	\$113.21
New Charges	
Current Activity	-\$85.46
Specials and Promotions	-\$15.00
Taxes, Fees and Other Charges	-\$4.52
Total New Charges	-\$104.98
Amount Due	\$8.23

Want Automatic Payment?

Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

Questions about your bill or service?

View your bills in detail at verizon.com or call 1-800-VERIZON (1-800-837-4966). When asked for your account number, please enter 9799005443.

Use Quick Codes! -- Enter **4PAY** (4729) to pay bill, Enter **4BAL** (4225) for balance. Customers with disabilities can reach us by TTY at 1-800-974-6006.

Please return remittance slip with payment.

To enroll in Automatic Payment (Sign and date below)

By signing above I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopayterms for automatic bill payment

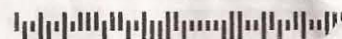
00008518 01 AV 0.340 VV061011 0041 XX
JACQUELYN A MINES
7500 CARNABY CT
RICHMOND VA 23225-2029



Account Number: 85 9000 9799005443 01
New Charges Due: Jul 4, 2011
Amount Due: \$8.23 061011

Make check payable to Verizon

\$



VERIZON
PO BOX 920041
DALLAS TX 75392-0041

85 9000 9799005443 01N00000011321 000000008